

2022 Morgan County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$811.34	\$0.00	\$0.00	\$297,925.36	\$298,736.70

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MORGAN COUNTY	County		\$12,907,560	\$12,864,579.47	\$60,967.85	\$119.36	\$61,087.21	\$12,803,492.27		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,497,971	\$6,477,210.79	\$29,743.02	\$53.62	\$29,796.64	\$6,447,414.15	N	N
	2015 REASSESSMENT	0124	\$806,566	\$803,989.45	\$3,691.88	\$6.66	\$3,698.53	\$800,290.92	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$378,670	\$377,459.84	\$1,733.28	\$3.12	\$1,736.40	\$375,723.44	N	N
	HEALTH	0801	\$689,179	\$686,976.90	\$3,154.56	\$5.69	\$3,160.25	\$683,816.65	N	N
	CUMULATIVE BUILDING	1092	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PSAP-OPERATING	1157	\$360,478	\$359,160.28	\$1,677.59	\$3.44	\$1,681.03	\$357,479.25	N	N
	PSAP-PERSONNEL	1158	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	1401	\$3,087,914	\$3,076,472.48	\$15,993.01	\$37.87	\$16,030.88	\$3,060,441.60	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,086,782	\$1,083,309.73	\$4,974.50	\$8.97	\$4,983.47	\$1,078,326.26	N	N
ADAMS TOWNSHIP	Township		\$34,055	\$34,001.46	\$221.63	\$0.00	\$221.63	\$33,779.83		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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ADAMS TOWNSHIP	GENERAL	0101	\$9,126	\$9,112.05	\$59.39	\$0.00	\$59.39	\$9,052.66	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$24,929	\$24,889.41	\$162.24	\$0.00	\$162.24	\$24,727.17	N	N
ASHLAND TOWNSHIP	Township		\$42,119	\$41,977.88	\$284.36	\$0.00	\$284.36	\$41,693.51		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,919	\$8,889.43	\$60.22	\$0.00	\$60.22	\$8,829.21	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$33,200	\$33,088.44	\$224.15	\$0.00	\$224.15	\$32,864.30	N	N
BAKER TOWNSHIP	Township		\$18,339	\$18,190.34	\$129.20	\$0.00	\$129.20	\$18,061.14		
	GENERAL	0101	\$9,959	\$9,878.83	\$70.17	\$0.00	\$70.17	\$9,808.66	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$2,203	\$2,184.74	\$15.52	\$0.00	\$15.52	\$2,169.22	N	N
	CUMULATIVE FIRE (Township)	1190	\$6,177	\$6,126.77	\$43.52	\$0.00	\$43.52	\$6,083.26	N	N
BROWN TOWNSHIP	Township		\$1,038,749	\$1,037,054.85	\$3,113.95	\$0.00	\$3,113.95	\$1,033,940.90		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$286,996	\$286,800.17	\$1,045.21	\$0.00	\$1,045.21	\$285,754.96	N	N
	TOWNSHIP ASSISTANCE	0840	\$89,996	\$89,934.87	\$327.76	\$0.00	\$327.76	\$89,607.11	N	N

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BROWN TOWNSHIP	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1101	\$99,927	\$99,710.18	\$262.89	\$0.00	\$262.89	\$99,447.29	N	N
	FIRE	1111	\$349,461	\$348,701.84	\$919.38	\$0.00	\$919.38	\$347,782.46	N	N
	FIRE EQUIPMENT DEBT	1182	\$45,887	\$45,787.22	\$120.72	\$0.00	\$120.72	\$45,666.50	N	Y
	FIRE EQUIPMENT BOND	1183	\$103,340	\$103,115.84	\$271.87	\$0.00	\$271.87	\$102,843.97	N	Y
	CUMULATIVE FIRE (Township)	1190	\$63,142	\$63,004.73	\$166.12	\$0.00	\$166.12	\$62,838.61	N	N
CLAY TOWNSHIP	Township		\$98,939	\$98,596.25	\$464.40	\$0.00	\$464.40	\$98,131.84		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$37,380	\$37,253.00	\$199.99	\$0.00	\$199.99	\$37,053.02	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,438	\$2,429.54	\$13.04	\$0.00	\$13.04	\$2,416.50	N	N
	FIRE	1111	\$39,942	\$39,802.29	\$169.83	\$0.00	\$169.83	\$39,632.46	N	N
	CUMULATIVE FIRE (Township)	1190	\$19,179	\$19,111.42	\$81.54	\$0.00	\$81.54	\$19,029.87	N	N
GREEN TOWNSHIP	Township		\$276,351	\$275,178.59	\$956.82	\$0.00	\$956.82	\$274,221.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$21,094	\$21,004.20	\$73.03	\$0.00	\$73.03	\$20,931.16	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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GREEN TOWNSHIP	FIRE	1111	\$187,947	\$187,149.76	\$650.74	\$0.00	\$650.74	\$186,499.02	N	N
	CUMULATIVE FIRE (Township)	1190	\$67,310	\$67,024.63	\$233.05	\$0.00	\$233.05	\$66,791.58	N	N
GREGG TOWNSHIP	Township		\$183,816	\$183,892.01	\$752.18	\$0.00	\$752.18	\$183,139.83		
	GENERAL	0101	\$4,859	\$4,861.32	\$19.88	\$0.00	\$19.88	\$4,841.44	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$159,185	\$159,250.14	\$651.39	\$0.00	\$651.39	\$158,598.76	N	N
	CUMULATIVE FIRE (Township)	1190	\$19,772	\$19,780.54	\$80.91	\$0.00	\$80.91	\$19,699.64	N	N
HARRISON TOWNSHIP	Township		\$10,710	\$10,644.26	\$56.24	\$0.00	\$56.24	\$10,588.03		
	GENERAL	0101	\$10,710	\$10,644.26	\$56.24	\$0.00	\$56.24	\$10,588.03	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
JACKSON TOWNSHIP	Township		\$128,044	\$126,977.35	\$660.10	\$0.00	\$660.10	\$126,317.25		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$80,832	\$80,178.27	\$441.06	\$0.00	\$441.06	\$79,737.20	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$28,401	\$28,152.57	\$131.77	\$0.00	\$131.77	\$28,020.81	N	N

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JACKSON TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$18,811	\$18,646.51	\$87.27	\$0.00	\$87.27	\$18,559.24	N	N
JEFFERSON TOWNSHIP	Township		\$120,417	\$120,010.58	\$604.83	\$0.00	\$604.83	\$119,405.75		
	GENERAL	0101	\$13,852	\$13,804.90	\$69.57	\$0.00	\$69.57	\$13,735.32	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,847	\$1,840.65	\$9.28	\$0.00	\$9.28	\$1,831.38	N	N
	FIRE	1111	\$48,573	\$48,409.17	\$243.97	\$0.00	\$243.97	\$48,165.20	N	N
	CUMULATIVE FIRE (Township)	1190	\$56,145	\$55,955.85	\$282.01	\$0.00	\$282.01	\$55,673.85	N	N
MADISON TOWNSHIP	Township		\$1,114,964	\$1,110,570.94	\$3,215.62	\$0.00	\$3,215.62	\$1,107,355.32		
	GENERAL	0101	\$43,174	\$43,003.72	\$124.52	\$0.00	\$124.52	\$42,879.20	N	N
	TOWNSHIP ASSISTANCE	0840	\$29,682	\$29,565.05	\$85.60	\$0.00	\$85.60	\$29,479.45	N	N
	FIRE	1111	\$722,082	\$719,237.13	\$2,082.53	\$0.00	\$2,082.53	\$717,154.61	N	N
	FIRE EQUIPMENT DEBT	1182	\$140,315	\$139,762.07	\$404.68	\$0.00	\$404.68	\$139,357.40	N	Y
	CUMULATIVE FIRE (Township)	1190	\$179,711	\$179,002.96	\$518.30	\$0.00	\$518.30	\$178,484.67	N	N
MONROE TOWNSHIP	Township		\$8,002	\$7,987.57	\$44.51	\$0.00	\$44.51	\$7,943.07		
	GENERAL	0101	\$8,002	\$7,987.57	\$44.51	\$0.00	\$44.51	\$7,943.07	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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RAY TOWNSHIP	Township		\$33,479	\$33,308.88	\$182.75	\$0.00	\$182.75	\$33,126.13		
	GENERAL	0101	\$3,937	\$3,901.34	\$19.17	\$0.00	\$19.17	\$3,882.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$262	\$260.09	\$1.28	\$0.00	\$1.28	\$258.81	N	N
	FIRE	1111	\$17,517	\$17,437.78	\$97.10	\$0.00	\$97.10	\$17,340.67	N	N
	CUMULATIVE FIRE (Township)	1190	\$11,763	\$11,709.67	\$65.21	\$0.00	\$65.21	\$11,644.46	N	N
WASHINGTON TOWNSHIP	Township		\$698,587	\$696,951.00	\$1,993.42	\$6.62	\$2,000.04	\$694,950.96		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$122,794	\$122,370.00	\$652.77	\$4.59	\$657.36	\$121,712.64	N	N
	TOWNSHIP ASSISTANCE	0840	\$54,296	\$54,109.18	\$288.64	\$2.03	\$290.67	\$53,818.51	N	N
	FIRE	1111	\$461,324	\$460,417.38	\$930.62	\$0.00	\$930.62	\$459,486.75	N	N
	CUMULATIVE FIRE (Township)	1190	\$60,173	\$60,054.44	\$121.39	\$0.00	\$121.39	\$59,933.05	N	N
BETHANY CIVIL TOWN	City/Town		\$7,602	\$7,776.64	\$0.00	\$0.00	\$0.00	\$7,776.64		
	GENERAL	0101	\$7,602	\$7,776.64	\$0.00	\$0.00	\$0.00	\$7,776.64	N	N
BROOKLYN CIVIL TOWN	City/Town		\$202,138	\$201,695.61	\$1,582.49	\$0.00	\$1,582.49	\$200,113.11		
	GENERAL	0101	\$168,431	\$168,062.13	\$1,318.61	\$0.00	\$1,318.61	\$166,743.52	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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BROOKLYN CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$7,332	\$7,316.20	\$57.40	\$0.00	\$57.40	\$7,258.80	N	N
	PARK	1303	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$26,375	\$26,317.28	\$206.48	\$0.00	\$206.48	\$26,110.79	N	N
MARTINSVILLE CIVIL CITY	City/Town		\$6,421,137	\$6,389,542.27	\$54,285.54	\$467.10	\$54,752.64	\$6,334,789.63		
	GENERAL	0101	\$3,296,691	\$3,280,469.39	\$27,870.86	\$313.87	\$28,184.73	\$3,252,284.66	N	N
	BOND #2	0182	\$316,568	\$315,010.55	\$2,676.33	\$0.00	\$2,676.33	\$312,334.22	N	Y
	BOND #3	0183	\$447,147	\$444,947.05	\$3,780.27	\$0.00	\$3,780.27	\$441,166.78	N	Y
	BOND #4	0184	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BOND #5	0185	\$428,248	\$426,140.45	\$3,620.49	\$0.00	\$3,620.49	\$422,519.97	N	Y
	LEASE RENTAL PAYMENT	0283	\$129,290	\$128,654.24	\$1,093.05	\$0.00	\$1,093.05	\$127,561.19	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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MARTINSVILLE CIVIL CITY	MOTOR VEHICLE HIGHWAY	0708	\$903,744	\$899,297.41	\$7,640.43	\$86.04	\$7,726.47	\$891,570.94	N	N
	PARK	1303	\$516,732	\$514,189.53	\$4,368.55	\$49.20	\$4,417.75	\$509,771.78	N	N
	PARK BOND	1380	\$95,787	\$95,315.27	\$809.80	\$0.00	\$809.80	\$94,505.47	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CAPITAL IMPROVEMENT BOND	2380	\$97,934	\$97,452.38	\$827.96	\$0.00	\$827.96	\$96,624.43	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$188,996	\$188,066.00	\$1,597.81	\$17.99	\$1,615.80	\$186,450.20	N	N
MONROVIA CIVIL TOWN	City/Town		\$84,528	\$84,142.95	\$512.73	\$0.00	\$512.73	\$83,630.22		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$84,528	\$84,142.95	\$512.73	\$0.00	\$512.73	\$83,630.22	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MOORESVILLE CIVIL TOWN	City/Town		\$3,691,455	\$3,690,264.07	\$14,758.96	\$0.00	\$14,758.96	\$3,675,505.11		
	GENERAL	0101	\$2,127,172	\$2,126,673.50	\$8,689.92	\$0.00	\$8,689.92	\$2,117,983.58	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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MOORESVILLE CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$620,213	\$620,067.48	\$2,533.69	\$0.00	\$2,533.69	\$617,533.78	N	N
	PARK & RECREATION	1301	\$724,931	\$724,435.98	\$2,640.12	\$0.00	\$2,640.12	\$721,795.86	N	N
	CEMETERY	2120	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$219,139	\$219,087.11	\$895.22	\$0.00	\$895.22	\$218,191.89	N	N
MORGANTOWN CIVIL TOWN	City/Town		\$243,717	\$242,658.39	\$2,487.85	\$0.00	\$2,487.85	\$240,170.54		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$197,865	\$197,006.03	\$2,019.80	\$0.00	\$2,019.80	\$194,986.23	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$29,997	\$29,866.62	\$306.21	\$0.00	\$306.21	\$29,560.41	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$15,855	\$15,785.74	\$161.84	\$0.00	\$161.84	\$15,623.90	N	N
PARAGON CIVIL TOWN	City/Town		\$82,640	\$80,569.69	\$208.87	\$0.00	\$208.87	\$80,360.82		
	GENERAL	0101	\$82,640	\$80,569.69	\$208.87	\$0.00	\$208.87	\$80,360.82	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$811.34	\$0.00	\$0.00	\$297,925.36	\$298,736.70

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
PARAGON CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
EMINENCE CONSOLIDATED SCHOOL CORPORATION	School		\$2,038,222	\$2,033,063.13	\$13,532.57	\$0.00	\$13,532.57	\$2,019,530.56		
	POST09 REF EXEMPT OPERATING	0022	\$517,405	\$516,095.12	\$3,435.26	\$0.00	\$3,435.26	\$512,659.86	Y	N
	DEBT SERVICE	0180	\$432,395	\$431,300.21	\$2,870.84	\$0.00	\$2,870.84	\$428,429.37	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,088,422	\$1,085,667.80	\$7,226.47	\$0.00	\$7,226.47	\$1,078,441.33	N	N
M.S.D. MARTINSVILLE SCHOOL CORPORATION	School		\$10,276,113	\$10,235,743.77	\$51,799.47	\$204.04	\$52,003.51	\$10,183,740.27		
	DEBT SERVICE	0180	\$2,599,715	\$2,589,502.10	\$13,104.55	\$0.00	\$13,104.55	\$2,576,397.55	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$7,676,398	\$7,646,241.67	\$38,694.92	\$204.04	\$38,898.96	\$7,607,342.72	N	N
MONROE-GREGG SCHOOL CORPORATION	School		\$4,964,153	\$4,959,105.74	\$24,975.14	\$0.00	\$24,975.14	\$4,934,130.60		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,762,296	\$2,759,487.44	\$13,897.38	\$0.00	\$13,897.38	\$2,745,590.05	N	Y
	SCHOOL PENSION DEBT	0186	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,201,857	\$2,199,618.30	\$11,077.76	\$0.00	\$11,077.76	\$2,188,540.54	N	N
MOORESVILLE CONSOLIDATED SCHOOL CORPORATION	School		\$10,624,730	\$10,599,290.48	\$36,753.84	\$0.00	\$36,753.84	\$10,562,536.64		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MOORESVILLE CONSOLIDATED SCHOOL CORPORATION	DEBT SERVICE	0180	\$4,286,864	\$4,276,599.68	\$14,829.43	\$0.00	\$14,829.43	\$4,261,770.24	N	Y
	SCHOOL PENSION DEBT	0186	\$318,445	\$317,682.57	\$1,101.59	\$0.00	\$1,101.59	\$316,580.98	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$6,019,421	\$6,005,008.23	\$20,822.82	\$0.00	\$20,822.82	\$5,984,185.41	N	N
NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	School		\$1,913,824	\$1,898,338.41	\$10,442.82	\$0.00	\$10,442.82	\$1,887,895.58		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$987,062	\$979,075.27	\$5,385.93	\$0.00	\$5,385.93	\$973,689.34	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$926,762	\$919,263.14	\$5,056.90	\$0.00	\$5,056.90	\$914,206.24	N	N
MOORESVILLE PUBLIC LIBRARY	Library		\$692,334	\$691,861.15	\$2,521.41	\$0.00	\$2,521.41	\$689,339.74		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$277,784	\$277,594.24	\$1,011.66	\$0.00	\$1,011.66	\$276,582.58	N	N
	LEASE RENTAL PAYMENT	0283	\$414,550	\$414,266.91	\$1,509.75	\$0.00	\$1,509.75	\$412,757.16	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MORGAN COUNTY PUBLIC LIBRARY	Library		\$1,400,519	\$1,395,234.66	\$6,712.16	\$14.22	\$6,726.38	\$1,388,508.28		
	GENERAL	0101	\$1,181,976	\$1,177,516.72	\$5,664.77	\$14.22	\$5,678.98	\$1,171,837.74	N	N
	DEBT PAYMENT	0181	\$218,543	\$217,717.94	\$1,047.39	\$0.00	\$1,047.39	\$216,670.54	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MORGAN COUNTY PUBLIC LIBRARY	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HARRISON TOWNSHIP FIRE #7	Special		\$59,965	\$59,597.43	\$314.61	\$0.00	\$314.61	\$59,282.82		
	SPECIAL FIRE GENERAL	8603	\$59,965	\$59,597.43	\$314.61	\$0.00	\$314.61	\$59,282.82	N	N
MONROE TOWNSHIP FIRE DISTRICT	Special		\$395,440	\$394,718.47	\$2,199.04	\$0.00	\$2,199.04	\$392,519.43		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE GENERAL	8603	\$216,691	\$216,296.25	\$1,205.02	\$0.00	\$1,205.02	\$215,091.23	N	N
	SPECIAL FIRE DEBT	8684	\$88,337	\$88,175.49	\$491.24	\$0.00	\$491.24	\$87,684.25	N	Y
	SPECIAL CUM FIRE	8691	\$90,412	\$90,246.73	\$502.78	\$0.00	\$502.78	\$89,743.95	N	N
MORGAN COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T55001 - Mooresville Tif 1	\$1,791,159.29	\$1,014.13	\$0.00	\$1,014.13
T55002 - Mooresville Tif 2	\$818,377.87	\$175.87	\$0.00	\$175.87
T55003 - Westpoint Econ Dev Area	\$822.26	\$0.00	\$0.00	\$0.00
T55008 - Eagle Valley Allocation Area	\$2,137,451.42	\$0.00	\$0.00	\$0.00
T55009 - Henderson Ford Interchange	\$0.00	\$0.00	\$0.00	\$0.00
T55010 - Old Morgantown Road Area	\$0.00	\$0.00	\$0.00	\$0.00
T55011 - Waverly Allocation Area	\$1,029.29	\$0.00	\$0.00	\$0.00
T55012 - Southeast 37 Corridor	\$1,289,879.38	\$0.00	\$0.00	\$0.00
T55014 - 2019 Moore Allocation Area	\$0.00	\$0.00	\$0.00	\$0.00